# Case:17-03283-LTS Doc#:14779-2 Filed:10/22/20 Entered:10/22/20 14:44:55 Desc: Exhibit D Page 1 of 5

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	FONTANEZ MARQUEZ, LYNNETTE HC-03 BOX 19081 RIO GRANDE, PR 00745	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	82258	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
2	FONTANEZ MARQUEZ, LYNNETTE HC-03 BOX 19081 RIO GRANDE, PR 00745	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	84427	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
3	GACÍA CALDERON, AWILDA RR2 BUZON 5950 TOA ALTA, PR00953	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	91703	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
4	GALARZA SANTIAGO, CARMEN N. PO BOX 1154 YAUCO, PR 00698	6/21/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	75941	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
5	GARCIA FIGUEROA, CARMEN M PO BOX 1045 RINCON, PR 00677-1045	6/27/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	52084	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
6	GARCIA JIMENEZ, RICHARD URB. VALLE DE ANDALUCIA3333 PONCE, PR 00728	6/26/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	72837	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
7	GARCIA, NOEMI MARTINEZ PO BOX 548 JUANA DIAZ, PR 00795	6/20/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	50879	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice ner claimant has a	o, but fails to provide any valid claim against the Co	basis or supporting documentation mmonwealth of Puerto Rico or a	n for asserting a my of the other T	claim against the

# Case:17-03283-LTS Doc#:14779-2 Filed:10/22/20 Entered:10/22/20 14:44:55 Desc: Exhibit D Page 2 of 5

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	GARRASTEGUI PACHECO, NORMA I HC 3 BOX 14892 YAUCO, PR 00698	6/28/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	65186	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
9	GASTON ABRANTE, ETHEL 7 F-1 JARDINES DE CAPARRA BAYAMON, PR00959	6/28/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	116295	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
10	GHIGLIOTTY RIVERA, NANCY E. URB. LA LULA CALLE 8I-18 PONCE, PR 00731-1577	6/14/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	59773	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
11	GOMEZ RODRIGUEZ, JOSE E. APARTADO891 PATILLAS, PR00723	6/14/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	50247	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
12	GONZALEZ DIAZ, CARMEN B. 39 CALLE VILLA VERDE CAYEY, PR00736	7/2/2018	Gover	oyees Retirement System of the rnment of the Commonwealth erto Rico	140094	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonwe	alth of Puerto Rico, such that the	e Debtors are una	
13	GONZALEZ HERNANDEZ , ANTONIO A-32 BRISAS LI MER YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	104170	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
14	GONZALEZ LOPEZ, SANDRA J. JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	126021	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

# Case:17-03283-LTS Doc#:14779-2 Filed:10/22/20 Entered:10/22/20 14:44:55 Desc: Exhibit D Page 3 of 5

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
15	GONZALEZ VAZQUEZ, DELIA D APARTADO124 CAGUAS, PR 00726-0124	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	85149	\$ 33,600.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	alth of Puerto Rico her claimant has a	o, but fails to provide any valid claim against the Co	basis or supporting documentation commonwealth of Puerto Rico or a	n for asserting a ny of the other T	claim against the Title III debtors
16	GONZALEZ VAZQUEZ, DELIA D APARTADO124 CAGUAS, PR 00726-0124	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	86455	\$ 27,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
17	GONZALEZ VAZQUEZ, DELIA D APARTADO124 CAGUAS, PR 00726-0124	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	85335	\$ 23,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
18	GONZALEZ VAZQUEZ, DELIA D. APARTADO124 CAGUAS, PR 00726-0124	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	86713	\$ 27,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
19	GONZÁLEZ, FELÍCITA CALLE 7 D-43 AGUADA, PR 00602	6/26/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	50353	\$ 1,200.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
20	GUTIERREZ SANTOS, ZORAIDA P.O. BOX 371691 CAYEY, PR00737	6/25/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	51603	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
21	HERNANDEZ DE JESUS, ANA ROSA 314 PARCELAS JUAN DEL VALLE CIDRA, PR 00739	6/27/2018	Gove	loyees Retirement System of the ernment of the Commonwealth aerto Rico	55472	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonw	ealth of Puerto Rico, such that the	e Debtors are un	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:14779-2 Filed:10/22/20 Entered:10/22/20 14:44:55 Desc: Exhibit D Page 4 of 5

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
22	HERNANDEZ DEL VALLE, LUIS R BARRIO CACAO CARR 853 CAROLINA, PR 00987	6/28/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	73023	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rico er claimant has a	o, but fails to provide any bas valid claim against the Com	sis or supporting documentation monwealth of Puerto Rico or a	on for asserting a clany of the other Tit	laim against the tle III debtors
23	HERNANDEZ MALAVE , MARIA L URB PARAISO DE GURABO CALLE PARAISO ENCANTADO GURABO, PR 00778	6/25/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	51830	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
24	HERNANDEZ SOTO, NANCY CALLE 4 #25 URBANIZACIÓN DORILINDA BO. ARENA LAS PIEDRAS, PR 00771	6/27/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	54510	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
25	HERRERA ROSARIO, AURELLYS PO BOX 4445 AGUADILLA, PR 00605	6/28/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	54511	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
26	IBARRA CANINO, LUZ MARIA 947 CALLE SE URB. LAS RIVIERAS SAN JUAN, PR 00921-2609	6/28/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	62283	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
27	IGARTUA PELLOT, AWILDA PO BOX P.M.B. 0508 AQUADILLA, PR 00605	7/3/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	126943	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	IRIZARRY QUIÑONES, MADELINE PO BOX 56912 GUAYANILLA, PR00656	6/29/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	81823	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

### Case:17-03283-LTS Doc#:14779-2 Filed:10/22/20 Entered:10/22/20 14:44:55 Desc: Exhibit D Page 5 of 5

### Eighty-Sixth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
29	ISAAC APONTE, LUISA J. 200 CALLE JOAQUINA APT 408-B CAROLINA, PR 00979	6/26/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	51246	Undetermined*

Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

TOTAL \$111,800.00\*